DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility:	WILLIAM BEA	LIAM BEAUMONT HOSPITAL					SRN:	G5067
Location :	3601 W. 13 MI	1 W. 13 MILE RD.				121	District :	Southeast Michigan
						[County:	OAKLAND
City: F	ROYAL OAK	State:	MI	Zip Code :	48073	Comp		Compliance
Source Clas	ss: MAJOR					Staf	ff: Kerry	/ Kelly
FCE Begin I	Date: 8/1/2018					FCE Date	Completion	9/9/2019
Comments	- Doddinon							te and Federal air MI-ROP-G5067 ar

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/09/2019	Scheduled Inspection	Compliance	Evaluation of Beaumont's compliance with the Federal Clean Air Act, Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act of 1994, PA 451, as amended, Michigan's Air Pollution Control Rules, and the conditions established in Permit to Install (PTI) 95-19 and Renewable Operating Permit (ROP) No. MI-ROP-G5067-2014.
07/08/2019	ROP Other	Compliance	Semi-Annual Fuel Oil Report.
07/08/2019	ROP SEMI 2 CERT	Compliance	No deviations reported. The report includes information specified in Rule 213(4)(c)(i) through (v) and a certification by the responsible official that states "based on information and belief formed after reasonable inquiry, the statements and information in the certification are true, accurate, and complete."
05/20/2019	MAERS	Compliance	MAERS Certification form received February 25, 2019. MAERS audit complete 5/20/19. For ethylene oxide (EtO) emissions calculations, the source assumes that the acid scrubbers controlling the EtO sterilizers have a control efficiency of 99.5%. The source is using MAERS emission factors for boilers, emergency engines, and cold cleaners.

Activity Date	Activity Type	Compliance Status	Comments
04/12/2019	ROP Tech Review Notes		
04/05/2019	ROP Annual Cert	Compliance	No deviations reported. The report includes information specified in Rule 213(4)(c)(i) through (v) and a certification by the responsible official that states "based on information and belief formed after reasonable inquiry, the statements and information in the certification are true, accurate, and complete."
10/01/2018	ROP Semi 1 Cert	Compliance	Report received on time. No deviations reported.
10/01/2018 NSPS (Part 60)		Compliance	40 CFR 63 Subpart Dc fuel oil shipment report. Report received on time. According to report, no shipments of fuel were received at William Beaumont Hospital.

Name: Atally Date: 9/30/19 Supervisor: Page 2 of 2